



Invoice

Ref. : FA2310-135555

Invoice date : 10/28/2023
Due date : 10/29/2023
Customer code : CU1610-7083

From:

DKT International RD Congo

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243830546000

Email: info@dkt-rdc.org

Web: <http://dkt-rdc.org>

To:

ZS Dilala

C/Dilala
243 Lualaba

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P008 - MVA Kits Seringue d'AMIU Dispositif médical pour des soins complet d'avortement et post avortement en toute sécurité	0%	27.00	2		54.00
P032 - Misocare Clinic (Misoprostol)	0%	1.00	6		6.00
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	2		5.00
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	13	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	65.00
Total (inc. tax)	65.00
Paid	65.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/28/2023	65.00	Cash	